

**INVOICE NO.**

NA521456

INVOICE DATE

12/14/2017

BILL CYCLE

201712

INVOICE DUE DATE

1/28/2018

MENTZER MEDIA SERVICE
C/O NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	NATL TAXPAYERS UNION (NAS)NCC	24413

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NA371177	Nashville	TV	\$3,586.00	11	11

INVOICE NOTES

62478337 e5489 MDNTU POL Issue D

Gross Advertising Total	\$3,586.00
Agency Commission	(\$537.90)
Rep Commission	(\$396.25)
Net Advertising Total	\$2,651.85

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
PO BOX 409558

ATLANTA, GA 30384-9558

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AFFIDAVIT

Product: MDNTU
Estimate No: 5489
Campaign No:

Comcast Order No: NA371177
TIM Est No: 1275191
AE Name: NCC - NAS DC

Market: Nashville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1140611	NTU17TV03H	TNSpotLt 6886/6886	CNN, FXNC	11	\$3,586.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	TNSpotLt 6886/6886	NE1140611	5	\$1,037.00
FXNC	TNSpotLt 6886/6886	NE1140611	6	\$2,549.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
12-1-17	CNN	TNSpotLt 6886/6886	6:39AM	NTU17TV03H	30	1	\$104.00	
12-1-17	CNN	TNSpotLt 6886/6886	11:52AM	NTU17TV03H	30	2	\$173.00	
12-1-17	CNN	TNSpotLt 6886/6886	4:58PM	NTU17TV03H	30	3	\$208.00	
12-1-17	CNN	TNSpotLt 6886/6886	7:45PM	NTU17TV03H	30	4	\$276.00	
12-1-17	CNN	TNSpotLt 6886/6886	11:44PM	NTU17TV03H	30	4	\$276.00	
12-1-17	FXNC	TNSpotLt 6886/6886	7:52AM	NTU17TV03H	30	5	\$308.00	
12-1-17	FXNC	TNSpotLt 6886/6886	11:51AM	NTU17TV03H	30	6	\$384.00	
12-1-17	FXNC	TNSpotLt 6886/6886	1:52PM	NTU17TV03H	30	6	\$384.00	
12-1-17	FXNC	TNSpotLt 6886/6886	4:46PM	NTU17TV03H	30	7	\$423.00	
12-1-17	FXNC	TNSpotLt 6886/6886	7:48PM	NTU17TV03H	30	8	\$525.00	
12-1-17	FXNC	TNSpotLt 6886/6886	9:51PM	NTU17TV03H	30	8	\$525.00	

Order# NA371177 Total: \$3,586.00



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BILL TO

MENTZER MEDIA SERVICE
C/O NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICE	1487	NATL TAXPAYERS UNION (NAS)NCC	24413

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: COMCAST SPOTLIGHT
PO BOX 409558

Note: Please include invoice
numbers on all checks.

ATLANTA, GA 30384-9558

Special Note: For Billing Inquiries:
Ask_Busops@comcast.com

Net Balance Due**\$2,651.85**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.